

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT - M.W. DEPT. - Payment of charges of Rs.10,847/- as per the agreement to M/s.Tricom Tech Services, S.R. Nagar, Hyderabad - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 55

Dated:15th April, 2013.

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
- 2) G.O.Rt.No.256, M.W. (OP) Dept., dated.12-09-2012.
- 2) From M/s. Tricom Tech Services, 302 RK Nivas 247/3RT, S.R.Nagar, Hyderabad, dated:22-11-2012.

ORDER:

In terms of the orders issued in the reference 1st read above, and in continuation of the orders issued vide reference 2nd read above, sanction is hereby accorded for incurring an expenditure of **Rs.10,847/- (Rupees Ten Thousand Eight Hundred and Forty Seven only)** to M/s. Tricom Tech Services, Hyderabad towards the charges for Xerox copying for the meter reading from **24102 to 244189** during the period from 10-09-2012 to 22-11-2012 as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH (090) - SH (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office Expenses.

3. The Minorities Welfare (OP-Claims) Department shall draw the Cheque in favour of Tricom Tech Services, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. TRICOM TECH SERVICES, 302 RK Nivas, 247/3RT,
S.R. Nagar, Hyderabad-500 038.

The Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER